

IN RE:
JOHN E ARTHUR

CASE NO. 05 B 27930

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-3976

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/14/2005 and was confirmed 08/29/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 23.61% from remaining funds.

The case was paid in full 10/05/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC AUTO FINANCE	SECURED	8975.00	898.86	8975.00
OPTION ONE MORTGAGE	CURRENT MORTG	.00	.00	.00
AT&T BROADBAND	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	6393.76	.00	1509.25
ECAST SETTLEMENT CORP	UNSECURED	7158.67	.00	1689.80
BEST BUY	UNSECURED	NOT FILED	.00	.00
GREAT LAKES CREDIT UNION	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED OTH	633.26	.00	149.55
PROVIDIAN	UNSECURED	1589.56	.00	375.22
SEARS	UNSECURED	NOT FILED	.00	.00
CBUSA SEARS	NOTICE ONLY	NOT FILED	.00	.00
HSBC AUTO FINANCE	UNSECURED	4024.04	.00	949.87
OPTION ONE MORTGAGE	SECURED NOT I	.00	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	3074.70	.00	725.78
ECAST SETTLEMENT CORP	UNSECURED	553.90	.00	130.75
LEDFORD & WU	REIMBURSEMENT	41.44	.00	41.44
LEDFORD & WU	DEBTOR ATTY	1,994.00		1,994.00
TOM VAUGHN	TRUSTEE			1,060.48
DEBTOR REFUND	REFUND			3,033.85

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	21,533.85	
PRIORITY		41.44
SECURED		8,975.00
INTEREST		898.86
UNSECURED		5,530.22

ADMINISTRATIVE		1,994.00
TRUSTEE COMPENSATION		1,060.48
DEBTOR REFUND		3,033.85
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TOTALS	21,533.85	21,533.85

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE